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Purchase Order Receipt Listing

Thursday, December 01, 2011 1:06:54 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15160 Receipt Dates from 12/1/2011 to 12/1/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

12.0000 0.0000 0.0000 \$1.558.20	uantity: O U/M): uantity: t Value:	Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value:	Total			119832		
	. •	0.0000	\$1,558.20		12.0000 DESJ02	4130N Steel Bar f 1.500 x 1.500	No	CAD
\$1,558.20	0	0.0000	\$129.85	12.0000	11/28/2011 12/1/2011	VC-MET002 Metaux Solutions M4130NB1.500X1.5 f	ndor Name 1	VendorID\Vendor Name PO15160 1
	MRB Reject Qty	Rejected Qty MRB Reject (PO U/M) Qty	Cost Per Unit Recv Value	Recv Qty (PO U/M)	Required Date Recv Required Qty Date/ Recv Emp	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	Line Nbr/ Insp Req	Purchase Order ID/ Curr Type

30/11/2011

Shipping Order

94984:

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1613 632-3336 Tel: 1 613 632-3336

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2108, 32E AVENUE

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Customer: 6323336

MÉTAUX SOLUTIONS INC

K6A 1K7 HAWKESBURY, ONTARIO

1270, ABERDEEN STREET

DART AER SPACE LTD

W201124130

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Merchandise Received:

PURCHASE ORDER

Purchase Order ID PO15160

Purchase Order Date 10/14/2011 10/17/2011 Po Print Date

Fax: 613 632 1053
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Hawkesbury, ON K6A IK7
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Description/

4130N Steel Bar 1.500 x



M4130/B1.500X1.500

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Page Number 1 of 1

CANADA HYMKEZBURY, ON K6A 1K7 oT gid2 1510 YBEKDEEN DART AEROSPACE LTD EOB Destination-Collect Currency CVD Vendor Account Nbr Terms Net 30 Vendor Fax 214 633 8044 10127-2607 Tax Resale Nbr Vendor Phone 8888 888 008 Requisition Nbr Contact Name Buyer CV BONCHERVILLE, QC 14B 6G6 1320 C, VOLTA **WETAUX SOLUTIONS** Order From: **AC-WEL005**

ON

1107/11/01

Red Date/

Special Inst: MATERIAL: AISI 4130N STEEL BAR PER
MIL-S-6758 OR AMS 6348, AMS

Taxable Unit of Measure

8259 SMA,07E8

12.00

Req Qty/

Ship Method

No substitution or deviation without consent.

:lstoT Oq

\$129.8500

Unit Price

02.855,18

\$1,558.20

95iTq

Extended

Certificate of Conformity or Material Certification required when applicable

Change Date: 10/17/2011

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Change Nbr:

Shipping Order 30/11/2011

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Same

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: NOTRE CAMION / OUR TRUCK

Oty. Deliver

Tel: 1613 632-3336

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Customer: 6323336

MÉTAUX SOLUTIONS INC

LACHINE, QUEBEC

2108, 32E AVENUE

K6A 1K7 HAWKESBURY, ONTARIO 1270, ABERDEEN STREET DART AEROSPACE LTD

Description

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AMMER CHVBCE VDDBEZZ = REALETON PART NUMBER: 5# 53430 ORDER NUMBER: 1478455 -HERT: 8097351 £0-1E06 SCHEDOTE: 2353-IS81-01 **УССОПИД ИЛИВЕВ**: Z\76/2011 PURCHASE CROER DATE: PURCHASE ORD: 46464-1

August 9, 2011

REPUBLIC ENGINEERED PRODUCTS

REMAINANCH CAMPA LABOR LABORT

58088: 330-436-2284 722 CHPLHPK BLERKL

\$892-269-055 :XVZ

MCR. COLD FINISHED BAR PRODUCTE DIV. HANNE, M. J. BRERTH

BA CROSS BOYT

1907

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~ ATAG TO GMS ---MELT METHOD: EF BLOOM

RED. RATIO: 57.8 MELT COUNTRY: U.S.A. MELT SOURCE: CANTON CAST ROLL -- SODUCE INSOUMFLION -------

MELTED IN THE U.S.A. AND MANUPACTURED IN THE U.S.A. OR CAMADA.

GETSET SMETT SET OF YONG STAINS QUINOSER SHIP

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THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIRUT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

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ORDER NUMBER: 1478455 - 01 OCPES #8 : MANNUM TRAS

PURCHASE ORD: 46464-1

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CERTIFICATE OF TESTS

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REPUBLIC ENGINEERED PRODUCTS PERSONAL REPORT

TREET MALLERY 232

PROPERTY OF MAN

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